Summary of Quotations				VENDORS					
Commodity: A16-0747 OEM SRP & MANUFACTURER'S AUTHORIZED SERVICE FOR				Fmenz					
BOBCAT COMPANY LOADERS				Thuiston	+				
Category: 92935 EARTH HANDLING, GRADING, MOVING AND PACKING EQUIPMENT MAINTENANCE AND REPAIR .		Requisition No: A16-0747 File: 16-03690 Bid Opening		Sales; fantals ORIGINAL					
DPW-CENTRAL GARAGE		09/16/16				XI T			
	Sealed Bid_X_ Price Inquiry Definite Quantities					),	0 10		
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE				, , , , , , , , , , , , , , , , , , ,		
0001	Vendor/Dealer Labor Rate for work performed at contractor's facility.	1	Per Hour	100,00			40 E		
0002	Call-out charge for Road Calls within normal business hours; 8:00am – 5:00pm (Response time shall be within two (2) hours)	17	Per CallOut	1000			yk Sir i In Sir i		
0003	Call-out charge for Road Calls before or after hours. (Response time shall be within two (2) hours)	1	Per CallOut	100.00			1 i		
0004	Vendor/Dealer labor rate for Field Service work (performed at City-Parish job site). Vendor travel time to and from City-Parish job site is NOT included	1	Per Hour	100,0		5 1 1 2 3			
0005	Restocking Charge State the cost <u>OR</u> State the percentage of cost to restock								
	COST	1	Each						
	or					1			
	Percentage of Cost	1	Each	Ø90					

Summary of Quotations				VENDORS						
Commodity:				-						
A16-0747 OEM SRP & MANUFACTURER'S AUTHORIZED SERVICE FOR BOBCAT COMPANY LOADERS				Tani	mant					
Category: 92935 EARTH HANDLING, GRADING, MOVING AND PACKING EQUIPMENT MAINTENANCE AND REPAIR		Requisition No: A16-0747 File: 16-03690 Bid Opening		Jales & for		ORIGINAL				
	Agency:	or Closing Date:					,			
DPW-CENTRAL GARAGE			09/16/16					1		
	Sealed Bid_X_ Price Inquiry Definite Quantities	1						, , , , , , , , , , , , , , , , , , ,		
Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE							
0006	Original Equipment Manufacturer's Standard replacement parts for BOBCAT COMPANY LOADERS									
	Price List Used and Date of Issue	1	Each							
	Percentage Discount	1	Each	590	-					
Vendor		TOTAL AMOUNT								
		CASH DISCOUNT								
Special Cond.		NET AMOUNT								
Buyer	Date	DELIVERY								
DSS		QUOTE TOTAL								
		AWARD								
NOTES: See Bid Worksheet										